

# EXHIBIT B

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re: ) Chapter 11  
W. R. GRACE & CO., et al.<sup>1</sup> )  
Debtors. ) Case No. 01-01139 (JKF)  
 ) (Jointly Administered)  
 )  
 ) Objection Deadline: October 21, 2005 at 4:00 p.m.  
 ) Hearing Date: TBD only if necessary

**SUMMARY OF APPLICATION OF REED SMITH LLP  
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF  
EXPENSES AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE  
COUNSEL TO DEBTORS FOR THE FIFTIETH MONTHLY INTERIM  
PERIOD FROM AUGUST 1, 2005 THROUGH AUGUST 31, 2005**

Name of Applicant: Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and  
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and  
reimbursement is sought: August 1, 2005 through August 31, 2005

Amount of fees sought as actual,  
reasonable and necessary: \$85,391.00

Amount of expenses sought as actual,  
reasonable and necessary: \$2,308.20

This is an: X monthly      interim      final application.

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Customer 9523  
Date Recd 9/28/05

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through /31/02	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel

6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 <sup>2</sup>	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel

<sup>2</sup> Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel

As indicated above, this is the fiftieth application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

The total time expended for the preparation of this application is approximately 10 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$2,000.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years as an attorney	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	34 Years	Litigation	\$525.00	.50	\$262.50
Douglas E. Cameron	Partner	21 Years	Litigation	\$490.00	164.40	\$80,556.00
Andrew J. Muha	Associate	4 Years	Litigation	\$260.00	2.60	\$676.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years in position	Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	12 Years	Bankruptcy	\$175.00	4.90	\$857.50
Maureen Atkinson	Paralegal	29 Years	Litigation	\$165.00	3.30	\$544.50
Sharon A. Ament	Paralegal	1 Year	Bankruptcy	\$125.00	11.10	\$1,387.50
Katerina Van Doesum	Paralegal	1 Year	Litigation	\$135.00	8.20	\$1,107.00

Total Fees: \$85,391.00

#### COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Litigation and Litigation Counseling	172.80	\$79,986.00
Travel – Nonworking	0.00	\$0.00
ZAI Science Trial	4.00	\$1,960.00
Fee Applications	18.20	\$3,445.00
Hearings	0.00	\$0.00
Montana Grand Jury Investigation	0.00	\$0.00
<b>Total:</b>	<b>195.00</b>	<b>\$85,391.00</b>

**EXPENSE SUMMARY**

Description	Litigation and Litigation Consulting	ZAI Science Trial
Telecopy Expense	----	25.00
Telephone Expense	4.00	38.40
Duplicating/Printing/Scanning	238.05	----
Transportation	----	----
Meal Expense	277.17	----
PACER	56.40	----
Filing Fees	17.50	----
Mileage Expense	----	----
Courier Service	115.10	----
Courier Service – Outside	3.65	----
Outside Duplicating	818.35	----
Postage Expense	5.94	----
Express Mail Service	683.17	----
General Expense (vendor expense for tabs)	25.47	----
<b>SUBTOTAL</b>	<b>\$2,244.80</b>	<b>\$63.40</b>
<b>TOTAL</b>		<b>\$2,308.20</b>

Dated: September 28, 2005  
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)  
1201 Market Street, Suite 1500  
Wilmington, DE 19801  
Telephone: (302) 778-7500  
Facsimile: (302) 778-7575  
E-mail: [kgwynne@reedsmit.com](mailto:kgwynne@reedsmit.com)

and

James J. Restivo, Jr., Esquire  
Lawrence E. Flatley, Esquire  
Douglas E. Cameron, Esquire  
435 Sixth Avenue  
Pittsburgh, PA 15219  
Telephone: (412) 288-3131  
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense  
Counsel

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1320023  
Invoice Date 09/22/05  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00	
Expenses	2,244.80	
		TOTAL BALANCE DUE UPON RECEIPT \$2,244.80
		=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1320023  
Invoice Date 09/22/05  
Client Number 172573  
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	4.00
PACER	56.40
Duplicating/Printing/Scanning	238.05
Postage Expense	5.94
Express Mail Service	683.17
Courier Service	115.10
Filing Fees	17.50
Courier Service - Outside	3.65
Outside Duplicating	818.35
Meal Expense	277.17
General Expense - Tabs for work materials in binder	25.47

CURRENT EXPENSES 2,244.80

=====

TOTAL BALANCE DUE UPON RECEIPT \$2,244.80

=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R Grace & Co.	Invoice Number	1320023
One Town Center Road	Invoice Date	09/22/05
Boca Raton, FL 33486	Client Number	172573
	Matter Number	60026

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Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

06/30/05	PACER - Electronic docket retrieval charges for June 2005.	17.52
07/20/05	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Douglas E. Cameron, Esq., to JAMIE STROHL, KIRKLAND & ELLIS LLP (CHICAGO IL 60601).	-4.41
07/31/05	PACER--Electronic docket retrieval charges for July 2005.	38.88
08/01/05	Telephone Expense 410-531-4355/COLUMBIA, MD/2	.10
08/02/05	Duplicating/Printing/Scanning ATTY # 4810; 48 COPIES	7.20
08/02/05	Duplicating/Printing/Scanning ATTY # 0718; 220 COPIES	33.00
08/02/05	Postage Expense - Pleadings	4.88
08/03/05	Duplicating/Printing/Scanning ATTY # 4810; 3 COPIES	.45
08/04/05	Duplicating/Printing/Scanning ATTY # 4810; 8 COPIES	1.20
08/04/05	Duplicating/Printing/Scanning ATTY # 4810; 92 COPIES	13.80
08/04/05	Duplicating/Printing/Scanning ATTY # 4810; 126 COPIES	18.90

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 September 22, 2005

Invoice Number 1320023  
 Page 2

08/04/05	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
08/09/05	Duplicating/Printing/Scanning ATTY # 0718; 320 COPIES	48.00
08/09/05	Telephone Expense 312-498-5135/CHICAGO, IL/3	.15
08/09/05	Duplicating/Printing/Scanning ATTY # 0887: 44 COPIES	6.60
08/09/05	Duplicating/Printing/Scanning ATTY # 0559: 8 COPIES	1.20
08/09/05	Duplicating/Printing/Scanning ATTY # 0559: 17 COPIES	2.55
08/09/05	Duplicating/Printing/Scanning ATTY # 0559: 8 COPIES	1.20
08/10/05	Telephone Expense 816-304-1567/KANSAS CITY, MO/7	.35
08/11/05	Postage Expense Postage Expense: ATTY # 0559 User: MILLER, JASON	1.06
08/11/05	Telephone Expense 816-304-1567/KANSAS CITY, MO/3	.15
08/11/05	Duplicating/Printing/Scanning ATTY # 0559; 12 COPIES	1.80
08/11/05	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.45
08/11/05	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.45
08/11/05	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
08/11/05	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
08/11/05	Duplicating/Printing/Scanning ATTY # 0559: 16 COPIES	2.40
08/11/05	Duplicating/Printing/Scanning ATTY # 0559: 8 COPIES	1.20

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 60026 Litigation and Litigation Consulting  
 September 22, 2005

Invoice Number 1320023  
 Page 3

08/11/05	Duplicating/Printing/Scanning ATTY # 0559: 16 COPIES	2.40
08/12/05	Telephone Expense 816-304-1567/KANSAS CITY, MO/4	.20
08/12/05	Telephone Expense 410-531-4355/COLUMBIA, MD/4	.20
08/12/05	Telephone Expense 312-861-3295/CHICAGO, IL/3	.10
08/12/05	Duplicating/Printing/Scanning ATTY # 0856; 2 COPIES	.30
08/12/05	Duplicating/Printing/Scanning ATTY # 0856; 200 COPIES	30.00
08/12/05	Duplicating/Printing/Scanning ATTY # 0856; 64 COPIES	9.60
08/12/05	Duplicating/Printing/Scanning ATTY # 0856; 7 COPIES	1.05
08/12/05	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
08/12/05	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.60
08/12/05	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
08/12/05	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Maureen Atkinson, Reed Smith LLP - Pittsburgh to Richard C. Finke, Esq., W.R. Grace & Co. (COLUMBIA MD 21044).	8.06
08/12/05	Express Mail Service--Multiple boxes of documents shipped to Kirkland & Ellis via priority delivery at request of S. Bianca	683.17
08/15/05	Courier Service-Boxes of documents delivered from witness to Reed Smith Philadelphia office.	65.38
08/15/05	Courier Service-Boxes of documents delivered from witness to Reed Smith Philadelphia office.	49.72
08/16/05	Outside Duplicating - - Copying for service of CNO on service list.	63.10

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 September 22, 2005

Invoice Number 1320023  
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08/16/05	Telephone Expense 410-531-4355/COLUMBIA, MD/12	.55
08/17/05	Filing Fees- VENDOR: EDWARD TOMASZEWSKI COPY DEEDS	17.50
08/17/05	Telephone Expense 518-283-7671/TROY, NY/4	.20
08/18/05	Outside Duplicating--Service of materials relating to quarterly fee application on R. 2002 List	427.90
08/18/05	Outside Duplicating - - Service of materials relating to Quarterly fee application on car service list.	327.35
08/18/05	Meal Expense--Breakfast and lunch for 5 people during witness meetings in Reed Smith's Philadelphia office on August 12.	103.79
08/18/05	Meal Expense - -Breakfast for 5 people during witness meetings in Reed Smith's Philadelphia office on August 15.	17.08
08/18/05	Meal Expense --Lunch for 5 people during witness meetings in Reed Smith's Philadelphia office on August 15.	69.20
08/18/05	Telephone Expense 518-283-7671/TROY, NY/2	.10
08/19/05	Telephone Expense 443-535-8439/COLUMBIA, MD/38	1.90
08/22/05	General Expense- Tabs for work materials compiled in binders.	10.49
08/22/05	General Expense- Tabs for work materials compiled in binders.	14.98
08/23/05	Duplicating/Printing/Scanning ATTY # 0559: 8 COPIES	1.20
08/30/05	Meal Expense - - Breakfast for 5 people during witness meetings in Reed Smith's Philadelphia office on August 16.	25.43
08/30/05	Meal Expense--Lunch for 5 people during witness meetings in Reed Smith's Philadelphia office on August 16.	61.67

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 September 22, 2005

Invoice Number 1320023  
 Page 5

08/30/05	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.30
08/30/05	Duplicating/Printing/Scanning ATTY # 4810; 1 COPIES	.15
08/30/05	Duplicating/Printing/Scanning ATTY # 0718; 6 COPIES	.90
08/30/05	Duplicating/Printing/Scanning ATTY # 0718; 14 COPIES	2.10
08/30/05	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.30
08/30/05	Duplicating/Printing/Scanning ATTY # 4810; 1 COPIES	.15
08/30/05	Duplicating/Printing/Scanning ATTY # 0718; 6 COPIES	.90
08/30/05	Duplicating/Printing/Scanning ATTY # 0718; 14 COPIES	2.10
08/31/05	Duplicating/Printing/Scanning ATTY # 0718; 41 COPIES	6.15
08/31/05	Duplicating/Printing/Scanning ATTY # 0718; 257 COPIES	38.55
	CURRENT EXPENSES	2,244.80
	TOTAL BALANCE DUE UPON RECEIPT	\$2,244.80

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1320024  
Invoice Date 09/22/05  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	0.00	
Expenses	63.40	
		TOTAL BALANCE DUE UPON RECEIPT \$63.40
		=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1320024  
Invoice Date 09/22/05  
Client Number 172573  
Matter Number 60028

=====

Re: ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telecopy Expense	25.00
Duplicating/Printing/Scanning	38.40
CURRENT EXPENSES	
	63.40
-----	
TOTAL BALANCE DUE UPON RECEIPT	\$63.40
=====	

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace	Invoice Number	1320024
5400 Broken Sound Blvd., N.W.	Invoice Date	09/22/05
Boca Raton, FL 33487	Client Number	172573
	Matter Number	60028

=====

Re: (60028) ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

08/04/05	Duplicating/Printing/Scanning ATTY # 0559; 1 COPIES	.15
08/04/05	Duplicating/Printing/Scanning ATTY # 0559; 8 COPIES	1.20
08/04/05	Telecopy Expense Fax Number: 14102896525	25.00
08/11/05	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.45
08/11/05	Duplicating/Printing/Scanning ATTY # 0559; 1 COPIES	.15
08/11/05	Duplicating/Printing/Scanning ATTY # 0559; 8 COPIES	1.20
08/12/05	Duplicating/Printing/Scanning ATTY # 0856: 1 COPIES	.15
08/23/05	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.30
08/29/05	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.30
08/29/05	Duplicating/Printing/Scanning ATTY # 0559; 229 COPIES	34.35

172573 W. R. Grace & Co.  
60028 ZAI Science Trial  
September 22, 2005

Invoice Number 1320024  
Page 2

08/31/05 Duplicating/Printing/Scanning .15  
ATTY # 0856: 1 COPIES

CURRENT EXPENSES	63.40
TOTAL BALANCE DUE UPON RECEIPT	\$63.40

=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1320016  
Invoice Date 09/22/05  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	79,986.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$79,986.00
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REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R Grace & Co. One Town Center Road Boca Raton, FL 33486	Invoice Number	1320016
	Invoice Date	09/22/05
	Client Number	172573
	Matter Number	60026

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH AUGUST 31, 2005

Date	Name	Hours	
-----	-----	-----	
08/01/05	Cameron	Multiple e-mails relating to property damage estimation issues (.90); review outline from M. Browdy regarding conference call (.80); review statute of limitations and Nullum Tempus legal research (1.40).	3.10
08/02/05	Cameron	Multiple e-mails regarding statute of limitations research issues (.90); e-mails regarding product ID issues (.60); review outline for call (.40).	1.90
08/03/05	Cameron	E-mails regarding consultant claims review for testing data (.60); review testing data forms and related materials (.90); e-mails regarding statute of limitations/Nullum Tempus research (.90); e-mails regarding fact witness meetings (.70).	3.10
08/04/05	Cameron	Prepare for and participate in strategy conference call with M. Browdy and other K&E lawyers, R. Finke and W. Sparks regarding gateway objections (1.70); review expert materials relating to same (.60); review product ID materials and multiple e-mails regarding same (.70).	3.00

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 September 22, 2005

Invoice Number 1320016  
 Page 2

Date	Name	Hours
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08/05/05	Cameron	Review material from consultant regarding product ID issues (.80); multiple e-mails regarding same (.90). 1.70
08/05/05	Van Doesum	Assisted Kirkland & Ellis with logistical issues for meeting in Reed Smith Philadelphia office with several witnesses. .80
08/06/05	Cameron	Review notes of call with K&E and Grace and prepare outline of objection arguments (1.50); review material relating to product ID objections (.60). 2.10
08/07/05	Cameron	Review materials from 8/5 call (.90); review additional testing data from consultants (1.30); review constructive notice statute of limitations research (.90); review/revise outline from K&E re: property damage estimation (.50). 3.60
08/08/05	Atkinson	Research concerning objection to property damage claim for building in McKeesport, PA. .20
08/08/05	Cameron	Attend to issues raised in revised property damage estimation outline (1.8); emails re: same (.4); attend to product identification and other testing data summaries for preparation of objections (2.1); emails re: same (.4). 4.90
08/08/05	Lord	Research docket and update 2002 list. .20
08/08/05	Restivo	Receipt and review of new e-mails, pleadings and correspondence. .50
08/08/05	Van Doesum	Assisted Kirkland & Ellis with logistical issues for a meeting with several witnesses. .70

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 September 22, 2005

Invoice Number 1320016  
 Page 3

Date	Name	Hours
		-----
08/09/05	Cameron	
	Multiple e-mails from R. Finke regarding asbestos property damage estimation issues (0.3); telephone call with R. Finke regarding same, including status of product identification work (0.7); detailed review of claims materials relating to product identification objection issues (2.1); review materials from K&E (J. Friedland) regarding claims form review for air and dust sample testing (1.9); prepare for and participate in conference call with R. Finke, J. Friedland, M. Browdy and consultants regarding testing data review and analysis (1.4); follow-up e-mails and review of spreadsheets for testing data (1.5); review files for objection to McKeesport building claim (0.9).	8.80
08/09/05	Van Doesum	
	Assisted Kirkland & Ellis with logistical issues for meeting with several witnesses.	.50
08/10/05	Ament	
	E-mails with D. Cameron re: estimation issues.	.20
08/10/05	Atkinson	
	Research concerning objection to property damage claim for building in McKeesport, PA.	.70
08/10/05	Cameron	
	Review proposed claim summary materials from K&E (0.8); comments regarding same (0.5); review product identification summaries and e-mails regarding same (0.9); review objection issues relating to statute of limitations and product ID (1.5); review materials regarding McKeesport building claim and e-mails regarding same (0.6); e-mails regarding constructive notice and review of claim summaries regarding same (0.8).	5.10

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 September 22, 2005

Invoice Number 1320016  
 Page 4

Date	Name	Hours
08/10/05	Van Doesum	
	Assisted Kirkland & Ellis with administrative issues.	.80
08/11/05	Atkinson	
	Research concerning objection to property damage claim for building in McKeesport, PA.	.50
08/11/05	Cameron	
	Review claims form and back-up documentation in database for testing data (3.9); multiple telephone calls with K&E regarding same (0.6); e-mails from R. Finke regarding various issues relating to property damage claims and objections (0.9).	5.40
08/12/05	Atkinson	
	Letter to R. Finke enclosing research concerning objection to property damage claim for building in McKeesport, PA.	1.20
08/12/05	Cameron	
	Review of backup for D. Speight's California claims per R. Finke's instructions (1.9); telephone call with R. Finke regarding same (0.4); review claims relating to constructive notice issues (0.8); review product ID information for claim data on CDs (0.9); review revised summary spreadsheet and claims on CDs for other testing data and back-up (2.2); review materials and e-mails relating to McKeesport building to send to R. Finke (0.9).	7.10
08/12/05	Van Doesum	
	Assisted Kirkland & Ellis with logistics and administrative issues for the meeting on 8-15-05 per request of Sal Bianca (K&E).	1.60
08/13/05	Cameron	
	Review claim form back-up materials on CDs provided by K&E for testing data relating to air samples.	2.90
08/14/05	Cameron	
	Continued review of claims materials on CDs for testing data relating to air samples (2.8);	4.70

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 September 22, 2005

Invoice Number 1320016  
 Page 5

Date	Name	Hours
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	review product ID materials to assist in objection narratives (1.9).	
08/15/05	Cameron	6.90
	Emails with consultant re: claim file/testing data review (.60); review CDs with claim file data re: air testing data (1.90); review consultant work relating to product ID issues prior to meeting (2.40); emails and telephone calls with R. Finke re: product ID and other objective issues (.50); meeting with consultant and additional review of analysis and data relating to product ID and other testing (1.50).	
08/15/05	Van Doesum	3.80
	Assisted Kirkland & Ellis with various administrative issues during meetings with clients and witnesses in Reed Smith Philadelphia office.	
08/16/05	Ament	1.50
	Attend meeting/conference call with D. Cameron re: gateway objection issues.	
08/16/05	Cameron	8.90
	Review new data summaries in preparation for call with K&E and R. Finke (.90); prepare for and participate in conference call with R. Finke and K&E lawyer re: multiple issues relating to gateway objections (2.10); additional review of claims provided by K&E and summaries relating to testing data (2.40); follow-up emails and calls with K&E and R. Finke (.60); review of selected claim materials on CDs provided by K&E (1.30); emails with K&E re: objection drafts (.20); review draft objections (.80); review statute of limitations issues and FOIA request in California (.60).	

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 September 22, 2005

Invoice Number 1320016  
 Page 6

Date	Name	Hours
08/17/05	Cameron	
	Multiple e-mails regarding constructive notice issues (0.6); review current version of CMO and requirements under same (0.7); review of product ID data to begin preparation of narrative for objections (2.4); review statute of limitations research (0.8); review materials relating to Canadian claims (0.5); review materials regarding Category II claims (0.5); telephone call with consultant regarding constructive notice issues (0.2); review current draft of summaries relating to air/dust data and associated claims forms on CDs (1.9).	7.60
08/18/05	Cameron	6.70
	Multiple e-mails and telephone calls relating to constructive notice issues (0.5); continued review of claims database and testing data for preparation of objections (1.9); telephone call with M. Browdy regarding same (0.3); review of testing data summaries for product ID issues (2.3); review air/dust testing summaries (1.7).	
08/19/05	Cameron	5.90
	Prepare for telephone call with K&E, R. Finke and consultants regarding product ID objections (0.8); review draft objections (1.1); participate in telephone call with K&E, R. Finke and consultants regarding product ID objections (0.7); prepare for telephone call regarding constructive notice research issues (0.5); participate in telephone call with R. Finke, D. Biderman, and consultants regarding constructive notice research (0.6); review testing data summaries and begin outline for objections (2.2).	

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 September 22, 2005

Invoice Number 1320016  
 Page 7

Date	Name	Hours
08/20/05	Cameron	
	Review of updated testing data summaries and continue preparation of outline for objections.	4.40
08/21/05	Cameron	
	Continued review of updated testing data summaries (2.9); continued review of issues relating to constructive notice (1.6).	4.50
08/22/05	Ament	
	E-mails with D. Cameron re: estimation issues.	.10
08/22/05	Cameron	
	Review revised draft of objections to property damage claims (2.1); review testing data relating to same (1.9); e-mails regarding constructive notice in California (0.4); review materials from R. Finke regarding California claims (0.7).	5.10
08/23/05	Cameron	
	Review revised draft of objections (2.4); review e-mails regarding constructive notice issues (0.6); review materials relating to statute of limitations in California (1.4); review revised and updated testimony data summaries (1.9).	6.30
08/24/05	Cameron	
	Continued review and revisions to draft objections (1.9); review constructive notice materials (1.3); review materials relating to Canadian claims (0.5); review new product ID testing data (1.9); multiple e-mails with R. Finke and K&E regarding objections (0.6).	6.20
08/25/05	Cameron	
	E-mails regarding revisions to draft objections (0.9); review revised testing data received from consultants (2.8); e-mails to consultants regarding same (0.3); review e-mails relating to Canadian claims and proposed revisions to objections (0.6).	4.60

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 September 22, 2005

Invoice Number 1320016  
 Page 8

Date	Name	Hours	
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08/26/05	Cameron	E-mails regarding status of data review (0.4); receipt of updated data summaries and review of same (1.9); comparison review to sample set of claims on CDs (2.3).	4.60
08/27/05	Cameron	Review of bulk sample and air/dust sample summary spreadsheets (2.9); review draft objections to incorporate same (1.6).	4.50
08/28/05	Cameron	Continued review of data summary sheets (2.0); prepare summaries for incorporation into draft objections (1.1).	3.10
08/29/05	Atkinson	Review PACER Delaware Bankruptcy Court filings and our pleadings files re: Court Case Management and Scheduling Orders pertaining to depositions.	.70
08/29/05	Cameron	Review revised data summaries relating to product ID issues (1.9); review data summaries regarding air/dust analyses (1.4); review draft objections (0.8); e-mails regarding procedural issues (0.5).	4.60
08/30/05	Cameron	E-mails regarding objections (0.3); review materials regarding constructive notice issues (1.9); review testing data for incorporation into objections (2.6); review e-mails regarding risk assessment (0.3); review materials and e-mails from K&E regarding objections (0.8).	5.90

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 September 22, 2005

Invoice Number 1320016  
 Page 9

Date	Name	Hours	
		-----	
08/31/05	Cameron	Prepare for and participate in multiple conference calls with R. Finke and K&E (1.1); telephone call with consultants (0.4); review of multiple revised drafts of Omnibus objections (2.3); comments to same (1.4); review of extensive testing data for exhibits relating to bulk, air and dust testing (2.8); multiple e-mails regarding same (1.3); review status report/control chart work product from J. Friedland (1.1); review some of proposed exhibits received electronically (1.2).	11.60
		-----	
		TOTAL HOURS	172.80

TIME SUMMARY	Hours	Rate	Value
	-----		-----
James J. Restivo Jr.	0.50	at \$ 525.00 =	262.50
Douglas E. Cameron	158.80	at \$ 490.00 =	77,812.00
John B. Lord	0.20	at \$ 175.00 =	35.00
Maureen L. Atkinson	3.30	at \$ 165.00 =	544.50
Sharon A. Ament	1.80	at \$ 125.00 =	225.00
Katerina Van Doesum	8.20	at \$ 135.00 =	1,107.00
	-----		
CURRENT FEES			79,986.00
	-----		
TOTAL BALANCE DUE UPON RECEIPT			\$79,986.00
	=====		

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1320017  
Invoice Date 09/22/05  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees  
Expenses

1,960.00  
0.00

TOTAL BALANCE DUE UPON RECEIPT

\$1,960.00

=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W. R. Grace	Invoice Number	1320017
5400 Broken Sound Blvd., N.W.	Invoice Date	09/22/05
Boca Raton, FL 33487	Client Number	172573
	Matter Number	60028

=====

Re: (60028) ZAI Science Trial

FOR PROFESSIONAL SERVICES PROVIDED THROUGH AUGUST 31, 2005

Date	Name	Hours	
08/01/05	Cameron	Review materials from expert witness regarding cleavage fragments.	1.00
08/17/05	Cameron	Review collected materials relating to ZAI claims in Canada.	.70
08/19/05	Cameron	Telephone call with R. Finke regarding issues relating to discussions concerning Canadian ZAI claims (0.3); review files from ZAI Science Trial for materials to respond to requests per R. Finke (1.1).	1.40
08/20/05	Cameron	Continued review of ZAI Science Trial file per R. Finke request.	.90
		TOTAL HOURS	4.00

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	4.00	at \$ 490.00 =	1,960.00
	CURRENT FEES		1,960.00
	TOTAL BALANCE DUE UPON RECEIPT		\$1,960.00

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1320028  
Invoice Date 09/22/05  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	3,445.00	
Expenses	0.00	
		TOTAL BALANCE DUE UPON RECEIPT \$3,445.00
		=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W. R. Grace	Invoice Number	1320028
5400 Broken Sound Blvd., N.W.	Invoice Date	09/22/05
Boca Raton, FL 33487	Client Number	172573
	Matter Number	60029

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Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH AUGUST 31, 2005

Date	Name	Hours
08/02/05	Ament	1.30
	Continue drafting narrative and summary re: 17th quarterly fee application (.80); revisions to same (.20); obtain and organize invoices from 4/1/05 - 6/30/05 (.30).	
08/02/05	Lord	1.20
	Review, revise, e-file, perfect service of RS 48th monthly fee application (1.1); e-mail with S. Ament re: same (.1).	
08/03/05	Ament	2.50
	Calculate invoice totals from April 1 through June 30, 2005 (1.5); revisions to narrative & summary of 17th quarterly fee application (1.0).	
08/04/05	Ament	1.00
	Calculate spreadsheet for 17th quarterly fee application (.50); complete draft of narrative & summary re: 17th quarterly fee application & provide to A. Muha (.50).	
08/04/05	Muha	1.20
	Review and make revisions to 17th Quarterly Fee Application.	

172573 W. R. Grace & Co.  
 60029 Fee Applications-Applicant  
 September 22, 2005

Invoice Number 1320028  
 Page 2

Date	Name	Hours
08/05/05	Ament	
	Finalize summary & narrative & e-mails re same (.30); meet with A. Muha re same (.10); e-mail J. Lord 17th quarterly fee application for DE filing (.10); maintain pleadings file (.10).	.60
08/05/05	Lord	
	Research and respond to S. Ament re: status of various CNOS.	.30
08/08/05	Lord	
	Research docket for hearing information for 17th quarterly fee application.	.20
08/09/05	Cameron	
	Review and revise fee application materials (0.9); e-mails to S. Ament and A. Muha regarding same (0.2).	1.10
08/09/05	Lord	
	Review, revise, prepare in final, e-file and perfect service of RS 17th quarterly fee application.	1.20
08/11/05	Ament	
	E-mail to J. Lord re: CNO.	.10
08/14/05	Muha	
	Revisions to July 2005 fee/expense details for monthly fee application.	1.10
08/15/05	Muha	
	Revise and clarify entries re: meal service during preparation for July 19 omnibus hearing.	.10
08/25/05	Muha	
	Make final revisions to July 2005 monthly fee and expense details.	.20
08/26/05	Ament	
	E-mails with D. Cameron and A. Muha re: monthly fee application (.20); obtain July invoices and review same (.30).	.50
08/26/05	Cameron	
	Review and give final comments to fee applications.	.50
08/27/05	Ament	
	E-mail to C. Gadsden re: missing category summary from litigation expenses (.10); review July invoices and begin preparing spreadsheet re: monthly fee application (1.0).	1.10

172573 W. R. Grace & Co.  
 60029 Fee Applications-Applicant  
 September 22, 2005

Invoice Number 1320028  
 Page 3

Date	Name	Hours	
		-----	
08/29/05	Lord	Research docket and draft CNO for monthly fee application (.4).	.40
08/30/05	Ament	Continue working on draft of 49th monthly fee application (1.0); e-mails and meet with D. Cameron re: same (.20); e-mails with J. Lord re: CNO for June fee application (.10); revisions to 49th monthly fee application (.20); finalize 49th monthly fee application formatting of invoices (.50); e-mails with C. Gadsden re: expenses (.20).	2.20
08/31/05	Lord	Review, revise and e-file RS 49th monthly fee application (1.1); perfect electronic and hard service for same (.3).	1.40
		-----	
		TOTAL HOURS	18.20

TIME SUMMARY	Hours	Rate	Value
			-----
Douglas E. Cameron	1.60	at \$ 490.00 =	784.00
Andrew J. Muha	2.60	at \$ 260.00 =	676.00
John B. Lord	4.70	at \$ 175.00 =	822.50
Sharon A. Ament	9.30	at \$ 125.00 =	1,162.50
			-----
CURRENT FEES			3,445.00
			-----
TOTAL BALANCE DUE UPON RECEIPT			\$3,445.00
			=====